

Work Order ID 105238

105238

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Tuesday, July 30, 2013 8:48:01 AM

Item ID: D3551-11

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Hook and Loop Tie

Start Date: 7/30/2013 Start Qty: 40.00 *40*

Cust Item ID:

Required Date: 8/2/2013 Req'd Qty: 40.00 *40*

Customer:

Reference:

Approvals: Process Plan: *MUF* Date: *13-7-30*

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3551

Rev A

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O *20137* Purchase Part Number: 6605K56 Supplier: Mc
Master Carr Certificate of conformity is required

pl 13-07-30

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

13/7/31 (40)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS 16 9-8 13/08/01

counts 446

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Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Hook and Loop Tie

Stop ***NS2***

Start Date: 7/30/2013 Start Qty: 40.00

40

Cust Item ID:

Required Date: 8/2/2013 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

STJ46A

0.00

Packaging

6/30/01 (40)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 13-08-01

MLJ 13-08-01

Picklist Print

Tuesday, July 30, 2013 8:48:00 AM

Page 1

Work Order ID: 105238
Parent Item: D3551-11
Parent Item Name: Hook and Loop Tie

Start Date: 7/30/2013

Required Date: 8/2/2013

Start Qty: 40.00

Required Qty: 40.00

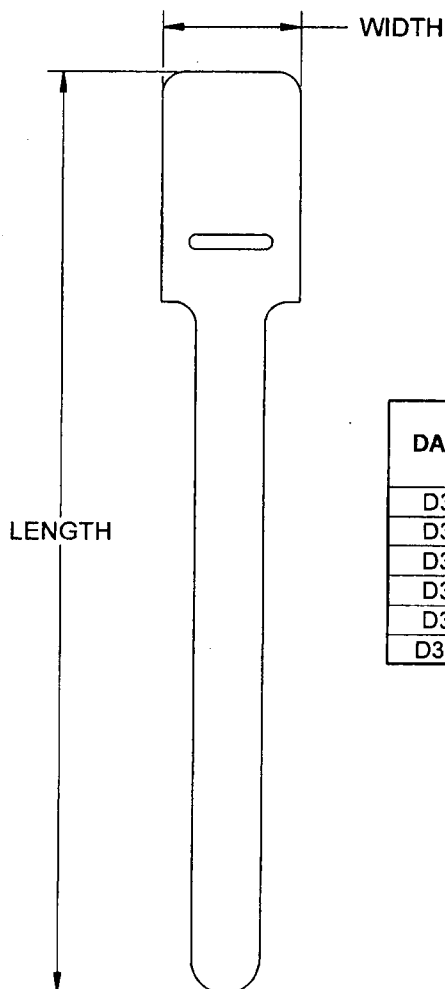
Comments: IPP Rev:A New Issue 06-09-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6605K56 HOOK AND LOOP TIE		Purchased	No			110	Each	0.0000	1	40		7/31/13	(40)



DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>qp</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3551	REV: A SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE	SCALE NTS
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	LENGTH (in)	WIDTH (in)	MCMASTER- CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
D3551-11	24	1.5	6605K56	SW1.5X24BK889

D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20737**

Purchase Order Date 7/30/2013

PO Print Date 7/30/2013

Page Number 2 of 2

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Total: \$26.14

5	90985A104	Quick Release Pin	7/31/2013	80.00	\$22.03	\$1,762.40
			Yes	Each		
	PER DWG: 301.3202 B105197		7/31/2013			

Line Total: \$1,762.40

6	6605K56	HOOK AND LOOP TIE	7/31/2013	40.00	\$2.78	\$111.12
			Yes	Each		
	AS PER DWG: D3551 REV:A B105238		7/31/2013			

Line Total: \$111.12

PO Total: \$2,198.80

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

2

Change Date: 7/30/2013



330-995-5500
330-995-9600 (fax)
cle.sales@mcmaster.com

Order Confirmation

Ship to
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO20737

Order Date
7/30/13

Ordered By
Brigitte Golden

McMaster-Carr Number
6009116

Line	Product	Ordered	Ships	Price	Total
1	38185A14 Shears for Pliable Materials, Air-Powered, 2500 No Load Spm, 12" O' All Length	1 each	today	273.00 each	273.00
2	38185A25 Replacement Upper Blade for 38185A14, 15 & 16, Shears for Pliable Materials	1 each	today	26.14 each	26.14
3	38185A26 Replacement Lower Blade for 38185A14, 15 & 16, Shears for Pliable Materials	1 each	today	26.14 each	26.14
4	90985A104 High Profile Push-Button Quick-Release Pin, 3/16" Diameter, 1-1/2" Usable Length	80 each	50 today 30 in 2 weeks	22.03 each	1,762.40
5	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, packs of 5	8 packs	today	13.89 per pack	111.12

Merchandise \$2,198.80

Notes

Your order is subject only to our terms and conditions, available at www.mcmaster.com.

Applicable shipping charges and GST will be added.